

INVOICE



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 569939-1 | 08/26/12 | August 2012 | 07/30/12 - 08/26/12 |

| Station | Account Executive | Sales Office | Sales Region |
|---------|-------------------|---------------|--------------|
| KSTU | Dan Driscoll | Washington DC | National |

| Advertiser | Product | Estimate Number |
|-----------------|------------------|-----------------|
| Love/R/Congress | LOVE FOR UT-CD 4 | 821827 |

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 08/21/12 - 08/27/12 | 569939 | 9798417 |

| Billing Calendar | Billing Type |
|------------------|--------------|
| Broadcast | Cash |

| Special Handling |
|------------------|
| |

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

| IDB # | Advertiser Code | Product Code |
|-------|-----------------|--------------|
| 1046 | LOVE | ORDR |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|------------|----------|-------------|----------------|---------|--------|----------------|----------|------|
| 1 | 08/21/12 | 08/27/12 | M-F 11a-12p | 11a-12p | MTWTF-- | :30 | 4 | \$300.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/12 08/27/12 MTWTF-- 4 \$300.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | |
| 2 13 Th 08/23/12 12:00 PM M-F 11a-12p 11a-12p :30 MLFCG081712 \$300.00 NM | | | | | | | | | |
| 3 13 F 08/24/12 11:15 AM M-F 11a-12p 11a-12p :30 MLFCG081712 \$300.00 NM | | | | | | | | | |
| 1 13 F 08/24/12 12:00 PM M-F 11a-12p 11a-12p :30 MLFCG081712 \$300.00 NM | | | | | | | | | |
| 2 | 08/21/12 | 08/27/12 | M-F 3p-4p | 3p-4p | MTWTF-- | :30 | 4 | \$250.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/12 08/27/12 MTWTF-- 4 \$250.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | |
| 1 13 Th 08/23/12 3:12 PM M-F 3p-4p 3p-4p :30 MLFCG081712 \$250.00 NM | | | | | | | | | |
| 2 13 Th 08/23/12 3:39 PM M-F 3p-4p 3p-4p :30 MLFCG081712 \$250.00 NM | | | | | | | | | |
| 3 13 F 08/24/12 3:13 PM M-F 3p-4p 3p-4p :30 MLFCG081712 \$250.00 NM | | | | | | | | | |
| 3 | 08/21/12 | 08/27/12 | M-F 5a-530a | 5a-530a | MTWTF-- | :30 | 4 | \$300.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/12 08/27/12 MTWTF-- 4 \$300.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | |
| 1 13 W 08/22/12 M-F 5a-530a 5a-530a :00 \$300.00 NM | | | | | | | | | |
| See MG 4.5,4.6 | | | | | | | | | |
| 2 13 Th 08/23/12 5:25 AM M-F 5a-530a 5a-530a :30 MLFCG081712 \$300.00 NM | | | | | | | | | |
| 3 13 F 08/24/12 5:12 AM M-F 5a-530a 5a-530a :30 MLFCG081712 \$300.00 NM | | | | | | | | | |
| 4 | 08/21/12 | 08/27/12 | M-F 530a-6a | 530a-6a | MTWTF-- | :30 | 4 | \$300.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/12 08/27/12 MTWTF-- 4 \$300.00 | | | | | | | | | |
| Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> | | | | | | | | | |
| 1 13 W 08/22/12 M-F 530a-6a 530a-6a :00 \$300.00 NM | | | | | | | | | |
| See MG 4.5,4.6 | | | | | | | | | |
| 2 13 Th 08/23/12 5:59 AM M-F 530a-6a 530a-6a :30 MLFCG081712 \$300.00 NM | | | | | | | | | |
| 3 13 F 08/24/12 5:38 AM M-F 530a-6a 530a-6a :30 MLFCG081712 \$300.00 NM | | | | | | | | | |



Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

INVOICE

| | | | |
|-----------------|------------------|-----------------|---------------------|
| Invoice # | Invoice Date | Invoice Month | Invoice Period |
| 569939-1 | 08/26/12 | August 2012 | 07/30/12 - 08/26/12 |
| Advertiser | Product | Estimate Number | |
| Love/R/Congress | LOVE FOR UT-CD 4 | 821827 | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/Week | Rate | Type |
|---|------------|----------|-------------|----------------|---------|--------|------------|------------|------|
| 5 | 08/21/12 | 08/27/12 | M-F 7a-8a | 7a-8a | MTWTF-- | :30 | 4 | \$600.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/12 08/27/12 MTWTF-- 4 \$600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 13 Th 08/23/12 7:43 AM M-F 7a-8a 7a-8a :30 MLFCG081712 \$600.00 NM 3 13 F 08/24/12 7:11 AM M-F 7a-8a 7a-8a :30 MLFCG081712 \$600.00 NM 2 13 F 08/24/12 7:28 AM M-F 7a-8a 7a-8a :30 MLFCG081712 \$600.00 NM | | | | | | | | | |
| 6 | 08/21/12 | 08/27/12 | M-F 8a-9a | 8a-9a | MTWTF-- | :30 | 2 | \$600.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/12 08/27/12 MTWTF-- 2 \$600.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 13 Th 08/23/12 8:28 AM M-F 8a-9a 8a-9a :30 MLFCG081712 \$600.00 NM 2 13 F 08/24/12 8:20 AM M-F 8a-9a 8a-9a :30 MLFCG081712 \$600.00 NM | | | | | | | | | |
| 7 | 08/21/12 | 08/27/12 | M-F 9p-930p | 9p-930p | MTWTF-- | :30 | 3 | \$1,200.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/21/12 08/27/12 MTWTF-- 3 \$1,200.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 13 Th 08/23/12 9:29 PM M-F 9p-930p 9p-930p :30 MLFCG081712 \$1,200.00 NM 2 13 F 08/24/12 9:29 PM M-F 9p-930p 9p-930p :30 MLFCG081712 \$1,200.00 NM | | | | | | | | | |
| 8 | 08/25/12 | 08/25/12 | Sa 4p-5p | 4p-5p | -----S- | :30 | 1 | \$89.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/12 08/26/12 -----S- 1 \$89.00 | | | | | | | | | |
| Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 13 Sa 08/25/12 Sa 4p-5p 4p-5p :00 \$89.00 NM Unresolved | | | | | | | | | |

Total Spots 17 Gross Total \$8,250.00

Payment Terms 30 Days

Agency Commission \$1,237.50
Net Amount Due \$7,012.50